

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALICIA WILSON
CHARLES J WILSON
Debtor(s)

Case No. 06-07503

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/26/2006.
- 2) The plan was confirmed on 08/18/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/27/2006, 06/22/2007, 01/16/2009, 01/21/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/05/2008, 08/05/2011, 08/05/2011, 08/05/2011.
- 5) The case was converted on 08/29/2011.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,460.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$54,685.00
Less amount refunded to debtor	\$55.09

NET RECEIPTS: **\$54,629.91**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$7,998.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,759.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$10,757.69**

Attorney fees paid and disclosed by debtor: \$581.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE CORP	Unsecured	1,704.00	986.10	986.10	504.36	0.00
ASSET ACCEPTANCE CORP	Unsecured	1,078.07	1,086.42	1,086.42	555.67	0.00
CAMBRIA CONDOMINIUM ASSOC	Secured	NA	303.53	303.53	303.53	0.00
CAPITAL ONE BANK	Unsecured	NA	2,551.86	2,551.86	1,305.20	0.00
CAPITAL ONE BANK	Unsecured	NA	644.97	644.97	329.88	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	16,338.15	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	10,523.05	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	15,858.00	16,741.75	16,741.75	8,562.88	0.00
CITIFINANCIAL	Secured	32,079.22	14,891.95	14,891.95	14,891.95	0.00
CITIFINANCIAL	Secured	NA	NA	NA	0.00	0.00
DUPAGE COUNTY COLLECTOR	Secured	3,267.00	3,267.00	3,267.00	3,214.11	316.19
ECAST SETTLEMENT CORPORATION	Unsecured	6,884.90	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	302.00	303.07	303.07	155.01	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	2,778.79	2,778.79	1,421.26	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,097.17	1,097.17	561.17	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,340.47	1,340.47	685.61	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,668.47	1,668.47	853.37	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	740.00	NA	NA	0.00	0.00
GATEWAY	Unsecured	782.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	6,166.00	2,128.06	2,128.06	1,088.43	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	2,401.43	2,401.43	1,228.25	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	2,666.17	2,666.17	1,363.66	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	1,099.85	1,099.85	562.54	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	91.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,075.00	NA	NA	0.00	0.00
PALISADES COLLECTION	Unsecured	328.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	10,845.00	1,004.89	1,004.89	513.97	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,133.69	1,133.69	579.85	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,218.99	1,218.99	623.48	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	984.52	984.52	503.55	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	770.00	301.43	301.43	154.17	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	670.00	630.34	630.34	322.40	0.00
PROVIDIAN NATIONAL BANK	Unsecured	827.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	743.18	548.41	548.41	280.50	0.00
RESURGENT CAPITAL SERVICES	Unsecured	718.01	722.65	722.65	369.61	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	752.57	752.57	384.92	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	1,068.34	1,068.34	546.42	0.00
WORLDWIDE ASSET PURCHASING II	Unsecured	NA	3,304.76	3,304.76	1,690.28	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$14,891.95	\$14,891.95	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,570.53	\$3,517.64	\$316.19
TOTAL SECURED:	\$18,462.48	\$18,409.59	\$316.19
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,165.17	\$25,146.44	\$0.00

Disbursements:

Expenses of Administration	<u>\$10,757.69</u>
Disbursements to Creditors	<u>\$43,872.22</u>
TOTAL DISBURSEMENTS :	<u>\$54,629.91</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/20/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.